

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 30/04/2025

Voucher No: SJV-0425-139

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100166	Pakistan Mortgage Refinance Company	4,300	0	Record the Sale against Invoice no: CSaS-0425-54 Pakistan Mortgage Refinance Company
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-54 Pakistan Mortgage Refinance Company
3	40010012	Sales Revenue (CSS)	0	4,300	Record the Sale against Invoice no: CSaS-0425-54 Pakistan Mortgage Refinance Company
		TOTAL :	4,300	4,300	

Prepared By : Maha Waris Khan

Approved By : In Progress